

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-13478-PMM

MARIE ANN HOLEND-PLETZ
211 W. WABASH STREET
ALLENTOWN PA 18103

Petition Filed Date: 05/30/2019
341 Hearing Date: 07/30/2019
Confirmation Date: 02/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/08/2019	\$35.00	Automatic Pay	08/05/2019	\$35.00	Automatic Pay	09/05/2019	\$35.00	Automatic Pay
10/07/2019	\$35.00		11/04/2019	\$35.00		12/09/2019	\$35.00	
01/07/2020	\$35.00		02/10/2020	\$35.00		03/09/2020	\$35.00	
04/08/2020	\$35.00		05/08/2020	\$35.00		06/11/2020	\$35.00	
07/08/2020	\$35.00		08/10/2020	\$35.00				
Total Receipts for the Period: \$490.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$490.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$1,767.60	\$412.26	\$1,355.34
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,749.56	\$0.00	\$1,749.56
2	WELLS FARGO »» 002	Unsecured Creditors	\$3,480.42	\$0.00	\$3,480.42
3	QUICKEN LOANS INC »» 003	Mortgage Arrears	\$339.24	\$0.00	\$339.24
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$581.38	\$0.00	\$581.38
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$1,158.83	\$0.00	\$1,158.83
6	CITIBANK NA »» 006	Unsecured Creditors	\$3,569.81	\$0.00	\$3,569.81
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,935.81	\$0.00	\$2,935.81
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$1,923.60	\$0.00	\$1,923.60
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$3,980.18	\$0.00	\$3,980.18
10	ALLY FINANCIAL »» 010	Secured Creditors	\$510.55	\$0.00	\$510.55

Chapter 13 Case No. 19-13478-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$490.00	Current Monthly Payment:	\$50.00
Paid to Claims:	\$412.26	Arrearages:	\$135.00
Paid to Trustee:	\$46.24	Total Plan Base:	\$2,925.00
Funds on Hand:	\$31.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.